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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments <u>ONLY</u> to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 18-10355-AMC

JOSEPH BOERCKEL SAMANTHA DALY 1011 COBBS STREET DREXEL HILL PA 19026 Petition Filed Date: 01/19/2018 341 Hearing Date: 03/09/2018 Confirmation Date: 07/11/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.			
04/09/2021	\$500.00	05/07/2021	\$500.00	06/18/2021	\$500.00			
07/16/2021	\$500.00	08/27/2021	\$500.00	09/14/2021	\$500.00			
10/08/2021	\$500.00	12/07/2021	\$500.00	01/03/2022	\$500.00			
02/11/2022	\$500.00	03/11/2022	\$500.00	03/14/2022	\$500.00			
04/12/2022	\$500.00	05/06/2022	\$500.00	06/22/2022	\$500.00			
07/29/2022	\$500.00							
Total Receipts for the Period: \$8,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,000.00								

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DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
6	AMERICAN EXP CENTURION BANK »» 006	Unsecured Creditors	\$2,479.28	\$219.67	\$2,259.61				
8	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$5,524.01	\$504.04	\$5,019.97				
9	AMERICAN INFOSOURCE LP »» 009	Unsecured Creditors	\$7,938.68	\$745.01	\$7,193.67				
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$2,298.50	\$203.69	\$2,094.81				
11	AMERICAN INFOSOURCE LP »» 011	Unsecured Creditors	\$5,486.60	\$500.55	\$4,986.05				
18	BUREAUS INVESTMENT GROUP PORTFOLIO »» 018	Unsecured Creditors	\$5,953.28	\$558.67	\$5,394.61				
21	BECKET & LEE, LLP »» 021	Unsecured Creditors	\$572.33	\$49.18	\$523.15				
2	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$813.60	\$63.65	\$749.95				
4	CCAP AUTO LEASE LTD »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00				
3	DISCOVER BANK »» 003	Unsecured Creditors	\$9,620.72	\$902.88	\$8,717.84				
22	FEDERAL LOAN SERVICING »» 022	Unsecured Creditors	\$37,066.12	\$3,495.25	\$33,570.87				
7	FEDERAL LOAN SERVICING »» 007	Unsecured Creditors	\$80,427.48	\$7,584.05	\$72,843.43				
13	FRANKLIN MINT FEDERAL CU »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00				
14	FRANKLIN MINT FEDERAL CU »» 014	Unsecured Creditors	\$1,512.27	\$137.99	\$1,374.28				

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17	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$2,596.00	\$230.10	\$2,365.90
19	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 019	Unsecured Creditors	\$1,919.00	\$180.07	\$1,738.93
20	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 020	Unsecured Creditors	\$883.72	\$80.65	\$803.07
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$731.11	\$62.89	\$668.22
23	MOMA FUNDING LLC »» 023	Unsecured Creditors	\$1,217.20	\$111.05	\$1,106.15
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$597.26	\$46.74	\$550.52
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$2,238.45	\$198.41	\$2,040.04
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$2,009.86	\$178.12	\$1,831.74
5	QUICKEN LOANS INC »» 005	Mortgage Arrears	\$3,471.64	\$3,471.64	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 001	Unsecured Creditors	\$4,395.68	\$401.09	\$3,994.59
26	UPPER DARBY TOWNSHIP »» 026	Priority Crediors	\$831.48	\$831.48	\$0.00
25	BRAD J SADEK ESQ »» 025	Attorney Fees	\$3,355.00	\$3,355.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts: \$27,000.00 Current Monthly Payment: \$500.00 Paid to Claims: \$24,111.87 Arrearages: \$0.00 Paid to Trustee: \$2,285.50 Total Plan Base: \$30,000.00

Funds on Hand: \$602.63

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.